BILL NO. S-91-03-28

SPECIAL ORDINANCE NO. S-84-91

AN ORDINANCE approving the awarding of Reference #1CFD073 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **AKER & WYSS** for the Fort Wayne Fire Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1CFD073 between the City of Fort Wayne, by and through its Department of Purchasing and **AKER & WYSS** for the Fort Wayne Fire Department, respectfully for:

the remodeling of storage rooms at Fire Stations 2 & 9 for the Fort Wayne Fire Department;

involving a total cost of Twenty-Three Thousand Nine Hundred Twenty-Two and no/100 Dollars ($23,922.00), all as more particularly set forth in said Reference #1CFD073 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, ~~City~~ Attorney

REF NO.:	1CFD073
DEPT.:	FIRE DEPARTMENT
DATE:	03/20/91
ITEM/SERV.:	REMODELING OF FIRE STATIONS 2 & 9

PURCHASING INFORMATION

ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES
DUE DATE:	02/19/91
VERBAL QUOTE:	NO
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	9
NO. OF VENDORS RECEIVING BID:	9
NO. OF VENDORS RETURNING BID:	5
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	4
DATE SENT TO DEPT. FOR RECOMM.:	02/22/91
DATE RECOMMENDATION REC'D IN PURCH:	03/11/91
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	03/20/91
INTRODUCTION DATE:	03/26/91
DISCUSSION DATE:	04/02/91
PASSAGE DATE:	04/09/91
ORDINANCE NO.:	

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

REFERENCE NO. 0201
FIRE DEPARTMENT
1CFD073

DESC	NIX HOME	AKER & WYSS	BRANCAM	KAY ROBERTS
STATION 2	$13,451.00	$11,961.00	$19,786.54	$12,090.00
STATION 9	$13,655.00	$11,961.00	$19,786.54	$12,090.00
TOTAL	$27,106.00	$23,922.00	$39,573.08	$24,180.00

Read the first time in full and on motion by Schmidt, seconded by Long, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 3-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Bradbury, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD				✓
SCHMIDT	✓			
TALARICO	✓			

DATED: 4-9-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-84-91 on the 9th day of April, 19 91,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of April, 19 91, at the hour of 1:30 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of April, 19 91, at the hour of 10:00 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYSNOPSIS OF ORDINANCE: AN ORDINANCE APPROVING THE AWARD OF REFERENCE NO. 1CFD073 FOR THE REMODELING OF STORAGE ROOMS AT FIRE STATIONS 2 & 9 FOR THE FIRE DEPARTMENT. SHOULD BE AWARDED TO AKER & WYSS IN THE AMOUNT OF $23922.00.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: THE STATIONS WILL NO LONGER HAVE TO CONTINUE USING A SINGLE RESTROOM FOR ALL FIREFIGHTERS.

IF REPLACEMENT, WHAT NECESSITATES: S-91-03-28

EFFECT OF NON-PASSAGE: THE STATIONS WILL CONTINUE USING A SINGLE RESTROOM FOR ALL FIREFIGHTERS. THE CURRENT PRESSURE FOR SEPARATE RESTROOMS MAY RESULT IN COURT ACTION.

PRIOR APPROVAL REQUESTED: NO

MONIES INVOLVED: AKER & WYSS $23922.00

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

ACCOUNT INFORMATION: 011-015-1510-4361

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-91-03-28

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) X(RESOLUTION) approving the awarding of Reference #1CFD073 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and AKER & WYSS for the Fort Wayne Fire Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)X

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Mark E. GiaQuinta			
J. J. Bradbury			

DATED: 4-9-91.

Sandra E. Kennedy
City Clerk